GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department – Appointment of two (2) Attenders on contract basis through M/s. Rajan Travels & Security Services, Hyderabad – Sanction of expenditure of Rs.10,527/- for the period from 21.04.2010 to 20.5.2010 (May, 2010) – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT

G.O. Rt. No. 307 **Dated: 10-06-2010.**
Read the following:

1. G.O. Rt. No. 4271, Fin. (SMPC) Dept., Dt. 01.11.2008.
2. G.O. Rt. No. 65, E.F.S. & T. (OP) Dept., Dt. 06.02.2010.
3. Bill No. RTSS/10-11/70 May, Dt. 24.5.2010 from M/s. Rajan Travels & Security Services, Hyd,

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ORDER:

In terms of orders issued in the reference first read above, sanction is hereby accorded for payment of an amount of Rs.10,527/- (Rupees Ten thousand Five hundred and Twenty Seven only) i.e., (E.P.F. @ 13.61% Rs.1,062/-, E.S.I. @ 4.75% Rs.371/-, Service charges @ 4% Rs.312/- and Rs.983/- Service Tax @ 10.3% on the total bill of Rs.10,527/-) for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of two (2) Attenders on contract basis for the period from 21.04.2010 to 20.5.2010 (month of May, 2010).

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 – Secretariat Economic Services – M.H. 090 – Secretariat – SH(20) – E.F.S. & T. Department – 300 – Contractual Services".

3. The Environment, Forests, Science & Technology Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Rajan Travels & Security Services, Hyderabad.

4. This orders issues with the concurrence of Finance Department vide their U.O. No 394/A2/SMPC/2007, Dt. 14.5.2007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S. & T. (Claims) Dept.
M/s. Rajan Travels & Security Service, Hyderabad.
Copy to:
The Dy. P.A.O., Secretariat Branch, Hyd.
SF / SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER